

GOVERNMENT OF TELANGANA
ABSTRACT

TELEPHONES – Reimbursement of Cell Phone charges of Commissioner of Inquires and Advisor's to Govt., in General Administration Department – Expenditure of Rs.9,911/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1293

Dated:11-12-2014.
Read the following:

- 1 G.O. Ms..No.158, G.A. (OP III) Dept., dt.27/03/2002.
- 2 Note from C.O.I. (A.S.) dated: 07/11/2014 & 28/11/2014 along with mobile phone bill and payment receipts.
- 3 Note from PA to C.O.I.(CSR) dated 17-11-2014 along with the Mobile phone bill and payment receipt.
- 4 Note from P.S. Advisor to Govt.(R.C.), dt.29/10/2014 along with mobile phone bill and payment receipt.
- 5 Note No.02/Advisor(W)/2014-17 & 18, dt.05/11/2014 & dt.09/12/2014 from OSD to Advisor to Govt. (Welfare) along with mobile bills and payment receipts.

ORDER :

Sanction is hereby accorded for payment of an amount of Rs.9,911/- (Rupees Nine Thousand Nine Hundred and Eleven only) to Commissioner of Inquires and Advisor's to Govt., in GAD as per the annexure to this order towards the reimbursement of mobile charges paid by them, as the officers have used the cell phone for official purpose.

2. The expenditure shall be debited to "2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges".
3. The General Administration (OP-III/Tele. Expr.) Department is requested to draw the amount sanctioned in para 1 and credit the amount in their respective account of the individual Bank Account as per annexure to this order.
4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
JOINT SECY. TO GOVT. (GENL.)

To.
The G.A. (OP.III/Tel. Expr.) Dept.,
The Dy. P.A.O., Telangana State Secretariat Branch, Hyderabad.
Copy to:
The Officer Concerned.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

P.T.O.

Annexure to G.O.Rt.No. , G.A.(OP.III) Department, dated:11-12-2014

Sl.No.	Mobile No.	Name of the Officer	Bank Account No.	Billing period	Eligible amount in Rs.	Actual amount sanctioned in Rs.
1.	9440795099	Sri Alok Srivastava Commissioner of Inquiries	140410100001963 Andhra Bank, Prashashan Nagar Br. IFSC CODE: ANDB0001404 MICR CODE: 5000111291	20/09/2014 to 19/10/2014	807	1,637
				20/10/2014 to 19/11/2014	830	
2.	9493976719	Sri C.Sammi Reddy,IFS, (Retd.) Commissioner of Inquiries	053310011013708 Andhra Bank, Saifabad Branch, Hyderabad, IFSC Code: ANDB0000533 MICR Code:500011040	01/10/2014 to 31/10/2014	623	623
3.	9848098990	Sri K.V. Ramanachary, IAS(Retd.) Advisor to Govt.	P. Ramesh, P.S. to Advisor to Govt. A/c No.110310100014170 Andhra Bank, Secretariat Branch, Hyderabad	04/07/2014 to 03/08/2014	750	1,520
				04/08/2014 to 03/09/2014	770	
4.	9849649446	Sri A. Ram Laxman, IAS, (Retd.) Advisor to Govt.	A/c No. 52088423961 SBH, Secretariat Branch, Hyderabad	02/06/2014 to 22/06/2014	672	6,131
				23/06/2014 to 22/07/2014	1,000	
				23/07/2014 to 22/08/2014	1,800	
				23/08/2014 to 22/09/2014	981	
				23/09/2014 to 22/10/2014	688	
				23/10/2014 to 22/11/2014	990	
					9,911	9,911

(RUPEES NINE THOUSAND NINE HUNDRED AND ELEVEN ONLY)

// TRUE COPY //

SECTION OFFICER